

# Invoice

Invoice No # 010119

Invoice Date Jan 19, 2023

Due Date Feb 19, 2023

## Billed By

### Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

**GSTIN:** 29AACCH3089D1ZY

**PAN:**

## Billed To

### Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore -

560029,

Karnataka, India

**GSTIN:** 29AAAFS9874J1ZT

**PAN:**

|    | Item            | HSN/SAC  | Batch no. | Mfg Date | Exp Date | GST Rate | Quantity | Rate | Amount  | CGST    | SGST    | Total   |
|----|-----------------|----------|-----------|----------|----------|----------|----------|------|---------|---------|---------|---------|
| 1. | Pregabalin 75mg | 30049099 | 2520      | 08/2023  | 08/2027  | 18%      | 50.00    | ₹160 | ₹8,000  | ₹720    | ₹720    | ₹9,440  |
| 2. | Citalopram 20mg | 30049099 | 13202     | 01/2024  | 01/2028  | 18%      | 50.00    | ₹95  | ₹4,750  | ₹427.50 | ₹427.50 | ₹5,605  |
|    | Total           |          |           |          |          |          | 100.00   |      | ₹12,750 |         |         | ₹15,045 |

|   |                    |                |
|---|--------------------|----------------|
| Total (in words) : FOURTEEN THOUSAND SEVEN HUNDRED NINETY TWO RUPEES ONLY | Amount             | ₹12,750        |
|   | CGST (9%)          | ₹1,147.50      |
|   | SGST (9%)          | ₹1,147.50      |
|   | Discount           | (₹752.25)      |
|   | Shipping Charges   | ₹500           |
|   | Round off          | (₹0.75)        |
|   | <b>Total (INR)</b> | <b>₹14,792</b> |

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.